

April Strahan

From: TXW_USDC_Notice@txwd.uscourts.gov
Sent: Wednesday, June 6, 2018 6:04 PM
To: cmecf_notices@txwd.uscourts.gov
Subject: Activity in Case 5:18-cv-00555 Holcombe et al v. UNITED STATES OF AMERICA Complaint

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*****NOTE TO PUBLIC ACCESS USERS***** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court [LIVE]

Western District of Texas

Notice of Electronic Filing

The following transaction was entered by Ammons, Robert on 6/6/2018 at 5:04 PM CDT and filed on 6/6/2018

Case Name: Holcombe et al v. UNITED STATES OF AMERICA

Case Number: [5:18-cv-00555](#)

Filer: Joe Holcombe
Claryce Holcombe

Document Number: [1](#)

Docket Text:

COMPLAINT (Filing fee \$ 400 receipt number 0542-10872808), filed by Joe Holcombe, Claryce Holcombe. (Attachments: # (1) Exhibit A - Forms SF-95, # (2) Exhibit B - Receipt Confirmation, # (3) Civil Cover Sheet)(Ammons, Robert)

5:18-cv-00555 Notice has been electronically mailed to:

Robert E. Ammons rob@ammonslaw.com, april@ammonslaw.com, ariana@ammonslaw.com

5:18-cv-00555 Notice has been delivered by other means to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1080075687 [Date=6/6/2018] [FileNumber=19316637-0
] [9b5daeb6db25e3a9c4a5739c8dff0e02efff2d2ca30cb8a4cef2dd141c90fc466e7
779f7f69652842c917bda2cec38724d9d6a1e19a071f18735bb4b1d97713e]]

Document description:Exhibit A - Forms SF-95

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1080075687 [Date=6/6/2018] [FileNumber=19316637-1]
] [8446ee2ac0a99e745c0c4658d89747ae03eb572fc84bc0b1e69a752b0d39accfb5a
10bec6a06590e3d9fc7017864a40515e80627d80047ec7142dc3f4fca16b3]]

Document description:Exhibit B - Receipt Confirmation

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1080075687 [Date=6/6/2018] [FileNumber=19316637-2]
] [1605e016ebf57fca05ae4815729b55e9ac79f04f50963e01f49a654603efef4f60d
ca46076f06f08ea6f0c90953dae3220806d823ec343587a3da9116fc40cc8]]

Document description:Civil Cover Sheet

Original filename:n/a

Electronic document Stamp:

[STAMP dcecfStamp_ID=1080075687 [Date=6/6/2018] [FileNumber=19316637-3]
] [596e384caa6052f1fcf4924d2d44131bedbb214238f13a1580ae8bd80f728fa9737
cec799b90a9190054dcce4033399f9573529d760672d11da00d3891a45752]]

**INVOICE****Invoice No:** INV1266035**Date:** 3/31/2021**Account No:** RM-0449

Bill To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Ship To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Sales Order No	P. O. Number	Ship Method		Payment Terms			Payment Due		
	Sutherland Springs						3/31/2021		
Remarks							Sales Person		
Ordered by Thelma							Edward Gutierrez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		14273.0	14273.0	0.0	EACH	\$0.075		\$1,070.48
EDS:Digital Scan/Print:Digital Color Prints	Digital Color Prints		5642.0	5642.0	0.0	EACH	\$0.40		\$2,256.80
DM- Supplies:Custom Tabs	Custom Tabs		420.0	420.0	0.0	EACH	\$0.50		\$210.00
DM- Supplies:Binders:Bi nders "	Binders 3"		16.0	16.0	0.0	EACH	\$15.00		\$240.00
	4 sets of Exhibits, 2 sets in color and 2 sets in black and white								

Please remit to:
 UBEO LLC
 FEIN # [REDACTED]
 P O Box 791070
 San Antonio, TX 78279

210-918-6000

For Credit Card payments
<https://einfo.ubeo.com/einfo/Gateway/Login>

Please reach out to receivables@ubeo.com for portal access and instructions.

Subtotal	\$3,777.28
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$311.63
Invoice Total	\$4,088.91
Balance Due	\$4,088.91

**INVOICE****Invoice No:** INV1266034**Date:** 3/31/2021**Account No:** RM-0449

Bill To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Ship To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	Sutherland Springs						3/31/2021		
Remarks							Sales Person		
Ordered by Thelma							Edward Gutierrez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		3147.0	3147.0	0.0	EACH	\$0.08		\$251.76
EDS:Digital Scan/Print:Digital Color Prints	Digital Color Prints		9841.0	9841.0	0.0	EACH	\$0.40		\$3,936.40
DM- Supplies:Custom Tabs	Custom Tabs		92.0	92.0	0.0	EACH	\$0.50		\$46.00
DM- Supplies:Binders:Bi nders "	Binders 3"		4.0	4.0	0.0	EACH	\$15.00		\$60.00
DM- Supplies:Binders:Bi nders 2.DM-"	Binders 2.5"		4.0	4.0	0.0	EACH	\$12.50		\$50.00
	4 sets of Depo Transcripts and Exhibits								

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Subtotal	\$4,344.16
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$358.39
Invoice Total	\$4,702.55
Balance Due	\$4,702.55

**INVOICE****Invoice No:** INV1266020**Date:** 4/2/2021**Account No:** RM-0449

Bill To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Ship To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	Sutherland Springs		30 Days				5/2/2021		
Remarks							Sales Person		
Ordered By Thelma							Edward Gutierrez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Exhibit Stamping	Custom Exhibit Branding JEX and PEX stamps		110.0	110.0	0.0	EACH	\$1.75		\$192.50

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 San Antonio, TX 78279

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Please reach out to receivables@ubeo.com for portal access and instructions.

Subtotal	\$192.50
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$15.88
Invoice Total	\$208.38
Balance Due	\$208.38



2015 McCullough Ave. San Antonio, TX 78212
Office: (210) 223-COPY (2679) Fax: (210) 271-0912

STEVEN HASPEL
1-214-213-6106

Invoice

Date	Invoice #
4/6/2021	45231

*We accept all major credit cards and can
process your payment over the phone.
Call us today!*

Our Tax ID	Customer Phone	ORDER BY	Terms	Rep
██████████		STEVEN	Due Upon Completion	H
Quantity	Description	Rate	Amount	
	REF: SOUTHERNLAND SPRINGS			
1,837	LITIGATION, Medium (PRINT FROM EMAIL BLACK AND WHITE, 1ST & 2ND EMAIL 1X SLIPSHEET PER FILE, 3-HOLE DRILL, CHIP BOARD AND BAND, 3RD EMAIL 2X CLIP PER FILE AND CHIP BOARD AND BAND)	0.15		275.55T
	Sales Tax	8.25%		22.73

Thank you for your business!! Please pay from this invoice as we do anticipate payment within 15 days. There will be a 1.5% interest charge per month on late invoices after 30 days.

Your signature is an agreement that the above project has been received and approved. The party above guarantees payment of this invoice.

Signature _____

Total \$298.28

Payments/Credits \$0.00

Balance Due \$298.28



INVOICE

Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham & Jacob PLLC
7500 Rialto Blvd, Ste 2-250
AUSTIN TX 78735
USA

Invoice Date
Apr 11, 2021

Invoice Number
INV-0378

Reference
Sutherland Trial
Demonstratives

The Exhibit Company
1508 San Antonio St
Austin, TX 78701
(512) 322-9410

Description	Quantity	Unit Price	Tax	Amount USD
Design Services: Preparation of demonstratives used in trial.	19.25	195.00	Tax Exempt	3,753.75
Less Discount per SW	4.00	(195.00)	Tax Exempt	(780.00)
[See Attached Time Summary]				
Printing and Mounting of Oversized Exhibit Boards [Pass Through Expense - See attached invoice]	1.00	757.75	Tax Exempt	757.75
Subtotal				3,731.50
TOTAL USD				3,731.50

Due Date: Apr 25, 2021



[View and pay online now](#)

PAYMENT ADVICE

To: The Exhibit Company
1508 San Antonio St
Austin, TX 78701
(512) 322-9410

Customer Whitehurst, Harkness, Brees, Cheng, Alsaffar, Higginbotham & Jacob PLLC
Invoice Number INV-0378
Amount Due **3,731.50**
Due Date Apr 25, 2021
Amount Enclosed

Enter the amount you are paying above

**INVOICE****Invoice No:** INV1273173**Date:** 4/12/2021**Account No:** RM-0449

Bill To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Ship To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	Sutherland Springs		30 Days				5/12/2021		
Remarks							Sales Person		
Ordered by Thelma							Edward Gutierrez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		3306.0	3306.0	0.0	EACH	\$0.08		\$264.48
EDS:Digital Scan/Print:Digital Color Prints	Digital Color Prints		6042.0	6042.0	0.0	EACH	\$0.40		\$2,416.80
DM- Supplies:Binders:Bi nder 1"	Binders 1"		8.0	8.0	0.0	EACH	\$5.00		\$40.00
DM- Supplies:Binders:Bi nders 1.5"	Binders 1.5"		4.0	4.0	0.0	EACH	\$7.50		\$30.00
DM- Supplies:Binders:Bi nders 2"	Binders 2"		4.0	4.0	0.0	EACH	\$10.00		\$40.00
DM- Supplies:Binders:Bi nders 2.5"	Binders 2.5"		8.0	8.0	0.0	EACH	\$12.50		\$100.00
DM- Supplies:Custom Tabs	Custom Tabs		273.0	273.0	0.0	EACH	\$0.50		\$136.50
DM- Supplies:Redwells	Redwells		20.0	20.0	0.0	EACH	\$5.00		\$100.00
DM- Supplies:Folders	Folders		152.0	152.0	0.0	EACH	\$1.50		\$228.00

Please remit to:
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 P O Box 791070
 San Antonio, TX 78279
 210-918-6000

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<https://info.ubeo.com/einfo/Gateway/Login>

Please reach out to receivables@ubeo.com for portal access and instructions.

Subtotal	\$3,355.78
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$276.85
Invoice Total	\$3,632.63
Balance Due	\$3,632.63



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng 7500 Rialto Blvd., Bldg Two, Ste. 250 Austin, TX 78735

Date	Invoice #
4/14/2021	51983B
Reference / Client Matter	
Holcombe v. USA	

**Call us today to schedule your demo of the
CLOUDNINE HOSTED REVIEW!**

Terms	Rep	Picked Up By	Ordered By	Customer Phone	Job No.
Due on receipt	Blend	email	Thelma	512.476.4346	0421-024
Quantity	Description			Rate	Amount
4,396	Blowbacks/B/W Blowbacks			0.10	439.60T
1,088	Color Blowbacks			0.50	544.00T
Thanks Thelma!					

Please be advised that the person or entity indicated in the address block of this invoice is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.

We accept VISA, Mastercard and AMEX

SIGNATURE: _____

Remittance - Please include invoice number(s):

Blend Document Technologies
903 Isom Rd
San Antonio, TX 78216

Accounts Receivable: AR@Blendlit.com 210-227-9500

Subtotal	\$983.60
Sales Tax (8.25%)	\$81.15
Total	\$1,064.75
Payments/Credits	\$0.00
Balance Due	\$1,064.75

**INVOICE****Invoice No:** INV1401302**Date:** 9/29/2021**Account No:** RM-0449

Bill To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Ship To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	Holcombe v USA		30 Days				10/29/2021		
Remarks							Sales Person		
Ordered by Thelma							Edward Gutierrez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		8918.0	8918.0	0.0	EACH	\$0.10		\$891.80
DM-Supplies:Custom Tabs	Custom Tabs		31.0	31.0	0.0	EACH	\$0.75		\$23.25
DM-Supplies:Binders:Binders "	Binders 3"		3.0	3.0	0.0	EACH	\$15.00		\$45.00
DM-Supplies:Binders:Binders 2.DM-"	Binders 2.5"		1.0	1.0	0.0	EACH	\$12.50		\$12.50
DM-Supplies:Folders	Folders		31.0	31.0	0.0	EACH	\$1.50		\$46.50
DM-Supplies:Redwells	Redwells		3.0	3.0	0.0	EACH	\$5.00		\$15.00
	Depo Designations and Transcripts								

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Subtotal	\$1,034.05
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$85.31
Invoice Total	\$1,119.36
Balance Due	\$1,119.36

**INVOICE****Invoice No:** INV1406300**Date:** 9/30/2021**Account No:** RM-0449

Bill To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Ship To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Sales Order No	P. O. Number	Ship Method		Payment Terms			Payment Due		
	Holecombe v US			30 Days			10/30/2021		
Remarks							Sales Person		
Ordered by Thelma							Edward Gutierrez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		5536.0	5536.0	0.0	EACH	\$0.10		\$553.60
EDS:Digital Scan/Print:Digital Color Prints	Digital Color Prints		14574.0	14574.0	0.0	EACH	\$0.40		\$5,829.60
DM- Supplies:Redwells	Redwells		8.0	8.0	0.0	EACH	\$5.00		\$40.00
DM- Supplies:Folders	Folders		442.0	442.0	0.0	EACH	\$1.50		\$663.00

Please remit to:
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 P O Box 791070
 San Antonio, TX 78279

210-918-6000

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Please reach out to receivables@ubeo.com for portal access and instructions.

Subtotal	\$7,086.20
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$584.61
Invoice Total	\$7,670.81
Balance Due	\$7,670.81

**INVOICE****Invoice No:** INV1406299**Date:** 9/30/2021**Account No:** RM-0449

Bill To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Ship To: Whitehurst Harkness Brees Cheng & Imhoff
 Attn: ACCOUNTS PAYABLE
 7500 Rialto Blvd BLDG 2 Ste. 250
 Austin, TX 78735

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	Holecombe v US		30 Days				10/30/2021		
Remarks							Sales Person		
Ordered by Thelma							Edward Gutierrez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		1896.0	1896.0	0.0	EACH	\$0.10		\$189.60
EDS:Digital Scan/Print:Digital Color Prints	Digital Color Prints		9800.0	9800.0	0.0	EACH	\$0.40		\$3,920.00
DM-Labor:Pick Up/Delivery	Pick up and Delivery Fee		1.0	1.0	0.0	EACH	\$285.00		\$285.00
	Deliver binders Monday morning to courthouse in SA								
DM- Supplies:Tabs	Tabs		792.0	792.0	0.0	EACH	\$0.25		\$198.00
DM- Supplies:Custom Tabs	Custom Tabs		34.0	34.0	0.0	EACH	\$0.50		\$17.00
DM- Supplies:Binders:Binder 1"	Binders 1"		22.0	22.0	0.0	EACH	\$5.00		\$110.00
DM- Supplies:Binders:Binders 1.5"	Binders 1.5"		8.0	8.0	0.0	EACH	\$7.50		\$60.00
DM- Supplies:Binders:Binders 2"	Binders 2"		4.0	4.0	0.0	EACH	\$10.00		\$40.00
	2 sets of binders per folder with tabs								

Please remit to:
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 P O Box 791070
 San Antonio, TX 78279

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For Credit Card payments
<https://einfo.ubeo.com/einfo/Gateway/Login>

Please reach out to receivables@ubeo.com for portal access and instructions.

Subtotal	\$4,819.60
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$397.62
Invoice Total	\$5,217.22
Balance Due	\$5,217.22

**ESQUIRE**
DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Date** 12/23/2019
Terms Net 30
Due Date 1/22/2020**Invoice INV1622604****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
12/5/2019	J4732838	Washington, DISTRICT OF COLUM...	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-VID-WI	Jacqueline Al...	124	4.30	533.20
CONDENSED TRANSCRIPT	Jacqueline Al...	1	25.00	25.00
EXHIBITS W/TABS	Jacqueline Al...	9	0.55	4.95
DIGITAL TRANSCRIPT-PDF-PTX	Jacqueline Al...	1	50.00	50.00
PROCESSING & COMPLIANCE	Jacqueline Al...	1	45.00	45.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	658.15
Shipping Cost (FedEx)	35.50
Total	\$693.65
Amount Paid	693.65

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com**Remit to:**Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1622604**Invoice Date** 12/23/2019**Due Date** 1/22/2020**Amount Due** \$ 0.00

**ESQUIRE**
DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1671071****Date** 3/12/2020
Terms Net 30
Due Date 4/11/2020**Client Number** C169867
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**The Webster Law Firm
6200 Savoy Drive
Suite 150
Houston TX 77036**Services Provided For**The Webster Law Firm - Houston
Webster, Jason C
6200 Savoy Drive
Suite 150
Houston TX 77036

Job Date	Job ID	Job Location	Case
2/27/2020	J5087013	Los Angeles, CALIFORNIA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: WAIT TIME	Lyle Bankhead	0.25	80.00	20.00
TRANSCRIPT - O&1-VID-WI	Lyle Bankhead	215	6.90	1,483.50
EXHIBITS W/TABS	Lyle Bankhead	402	0.55	221.10
EXHIBITS COLOR	Lyle Bankhead	105	1.95	204.75
CONDENSED TRANSCRIPT	Lyle Bankhead	1	25.00	25.00
DIGITAL TRANSCRIPT-PDF-PTX	Lyle Bankhead	1	50.00	50.00
ROUGH ASCII	Lyle Bankhead	176	1.75	308.00
PROCESSING & COMPLIANCE	Lyle Bankhead	1	45.00	45.00
PARKING (CR)	Lyle Bankhead	1	0.00	0.00

Representing Client: The Webster Law Firm - Houston

Subtotal	2,357.35
Shipping Cost (FedEx)	22.95
Total	2,380.30
Amount Due	\$2,380.30

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** The Webster Law Firm - Houston**Client #** C169867**Invoice #** INV1671071**Invoice Date** 3/12/2020**Due Date** 4/11/2020**Amount Due** \$ 2,380.30



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]

Invoice INV1677535

Date 3/23/2020
Terms Net 30
Due Date 4/22/2020

Client Number C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case		
3/10/2020	J5368258	Orlando, FLORIDA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA		
Description	Deponent	Qty	Unit Rate	Amount	
APP FEE: FIRST HOUR	Vince Bustillo	1	90.00	90.00	
APP FEE: ADDITIONAL HOURS	Vince Bustillo	5	50.00	250.00	
TRANSCRIPT - O&1-TELE-VID-WI	Vince Bustillo	336	4.85	1,629.60	
EXHIBITS W/TABS	Vince Bustillo	156	0.55	85.80	
EXHIBITS COLOR	Vince Bustillo	29	1.95	56.55	
CONDENSED TRANSCRIPT	Vince Bustillo	1	20.00	20.00	
DIGITAL TRANSCRIPT-PDF-PTX	Vince Bustillo	1	35.00	35.00	
PROCESSING & COMPLIANCE	Vince Bustillo	1	25.00	25.00	

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal 2,191.95
Shipping Cost (FedEx) 35.50
Total 2,227.45
Amount Due \$2,227.45

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Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...
Client # C10039
Invoice # INV1677535
Invoice Date 3/23/2020
Due Date 4/22/2020
Amount Due \$ 2,227.45

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DEPOSITION SOLUTIONS2700 Centennial Tower
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www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1608666****Date** 12/3/2019
Terms Net 30
Due Date 1/2/2020**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
11/21/2019	J4693104	Washington DC, WASHINGTON	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-EXP-VID-WI	Kimberly J. D...	244	4.65	1,134.60
NEXT DAY EXPEDITE	Kimberly J. D...			1,134.60
EXHIBITS W/TABS	Kimberly J. D...	418	0.55	229.90
CONDENSED TRANSCRIPT	Kimberly J. D...	1	25.00	25.00
DIGITAL TRANSCRIPT-PDF-PTX	Kimberly J. D...	1	50.00	50.00
PROCESSING & COMPLIANCE	Kimberly J. D...	1	45.00	45.00
EXHIBITS COLOR	Kimberly J. D...	156	1.95	304.20

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	2,923.30
Shipping Cost (FedEx)	26.95
Total	\$2,950.25
Amount Paid	2,950.25

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1608666**Invoice Date** 12/3/2019**Due Date** 1/2/2020**Amount Due** \$ 0.00

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888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1609494****Date** 12/4/2019
Terms Net 30
Due Date 1/3/2020**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
11/21/2019	J4693104	Washington DC, WASHINGTON	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
VIDEOGRAPHER MINIMUM	Kimberly J. D...	1	435.00	435.00
VIDEOGRAPHER ADDITIONAL HOURS	Kimberly J. D...	3	125.00	375.00
DIGITAL MEDIA MPEG1	Kimberly J. D...	3.5	60.00	210.00
HANDLING FEE	Kimberly J. D...	1	20.00	20.00
Monitor Rental	Kimberly J. D...	1	100.00	100.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,140.00
Shipping Cost (FedEx)	35.50
Total	\$1,175.50
Amount Paid	1,175.50

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1609494**Invoice Date** 12/4/2019**Due Date** 1/3/2020**Amount Due** \$ 0.00

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

09/29/21

SALE

Total: \$442.57

Visa

xxxxxxxxxxxx5046

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Thelma Alvarado-Garza

Auth. Code: 01227G

QuickBooks Trans. No:

Trans. ID: MS0041660076

Merchant No.: 5247719927771528

Terminal ID: -

AID -

Thank you for your business

CUSTOMER COPY



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
8189	8/1/2020
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	8/11/2020
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	[CR + MS Teams + Video]		
405	Stenographic Deposition of Col. Robert Ford, Jr. on 06/18/20	6.75	2,733.75
8	Court Reporter Per Diem	50.00	400.00T
2.5	Court Reporter Per Diem - After Hours	75.00	187.50T
36	Exhibit Pages	1.00	36.00
1	Electronic Formatting of Transcript/ASCII	30.00	30.00
1	Signature Letter - Filing Letter	50.00	50.00
	Subtotal - Transcript		3,437.25
1	06/18/20: Video Deposition Service - 11 hrs Deponents: Col. Robert Ford, Jr.	1,160.00	1,160.00
8.5	06/26/20: Digitize Video: Ford, Robert (06/18/20) *** Ordered by Jamal Alsaffar	80.00	680.00T
	***Files delivered electronically		
Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.			

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TAX ID: [REDACTED]
Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.
As always, we back our work with a 100% Satisfaction Guarantee.
If you have any questions, please call (512) 334-6777.

Subtotal	\$5,277.25
Sales Tax (8.25%)	\$104.58
Total	\$5,381.83
Payments/Credits	\$0.00
Balance Due	\$5,381.83



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9421	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
47	[Zoom + Video + CR] Stenographic Deposition of James Graham on 09/01/21	6.75	317.25
1.5	Per Diem (Rate charged by CR firm in Florida)	85.00	127.50
	* * * SUBTOTAL -		444.75
1	09/01/21: Video Deposition Service - 2 hrs Deponents: James Graham	260.00	260.00
1.25	09/13/21 Digitize Video: Graham, James (09/01/21) *** Ordered by Jamal Alsaffar	80.00	100.00T
	*** Files delivered electronically: Transcript on 09/14/21 and video on 09/13/21		
	Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.		

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$804.75
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$8.25
Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.	Total	\$813.00
As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$813.00

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DEPOSITION SOLUTIONS2700 Centennial Tower
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888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1627321****Date** 1/3/2020
Terms Net 30
Due Date 2/2/2020**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
12/13/2019	J4748586	Washington, DISTRICT OF COLUM...	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-VID-WI	Yonatan Holz	413	4.30	1,775.90
EXHIBITS W/TABS	Yonatan Holz	224	0.55	123.20
DIGITAL TRANSCRIPT-PDF-PTX	Yonatan Holz	1	50.00	50.00
CONDENSED TRANSCRIPT	Yonatan Holz	1	25.00	25.00
PROCESSING & COMPLIANCE	Yonatan Holz	1	45.00	45.00
EXHIBITS COLOR	Yonatan Holz	38	1.95	74.10

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	2,093.20
Shipping Cost (FedEx)	51.50
Total	\$2,144.70
Amount Paid	2,144.70

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Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1627321**Invoice Date** 1/3/2020**Due Date** 2/2/2020**Amount Due** \$ 0.00

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Atlanta GA 30303
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Tax ID # [REDACTED]**Date** 1/28/2020
Terms Net 30
Due Date 2/27/2020**Invoice INV1640802****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/7/2020	J4848767	Columbus, OHIO	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FIRST HOUR	James Hoy	1	75.00	75.00
APP FEE: ADDITIONAL HOURS	James Hoy	7	75.00	525.00
APP FEE: ADDITIONAL HOURS OVERTIME	James Hoy	1	110.00	110.00
TRANSCRIPT - O&1-VID-WI	James Hoy	366	5.05	1,848.30
CONDENSED TRANSCRIPT	James Hoy	1	25.00	25.00
EXHIBITS W/TABS	James Hoy	941	0.55	517.55
DIGITAL TRANSCRIPT-PDF-PTX	James Hoy	1	50.00	50.00
PROCESSING & COMPLIANCE	James Hoy	1	45.00	45.00
EXHIBITS COLOR	James Hoy	197	1.95	384.15

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	3,580.00
Shipping Cost (FedEx)	76.60
Total	\$3,656.60
Amount Paid	3,656.60

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1640802**Invoice Date** 1/28/2020**Due Date** 2/27/2020**Amount Due** \$ 0.00

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Tax ID # [REDACTED]**Invoice INV1644314****Date** 2/3/2020
Terms Net 30
Due Date 3/4/2020**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/16/2020	J4848771	Colorado Springs, COLORADO	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FIRST HOUR		1	40.00	40.00
APP FEE: ADDITIONAL HOURS		7	40.00	280.00
APP FEE: ADDITIONAL HOURS OVERTIME		2.5	65.00	162.50
TRANSCRIPT - O&1-VID-WI	Colonel James	356	4.45	1,584.20
EXHIBITS B&W	Colonel James	18	0.55	9.90
EXHIBITS COLOR	Colonel James	5	1.95	9.75
CONDENSED TRANSCRIPT	Colonel James	1	25.00	25.00
PROCESSING & COMPLIANCE	Colonel James	1	45.00	45.00
TRANSCRIPT - O&1-VID-WI	Lt. Colonel Ro...	269	4.45	1,197.05
EXHIBITS B&W	Lt. Colonel Ro...	47	0.55	25.85
EXHIBITS COLOR	Lt. Colonel Ro...	29	1.95	56.55
CONDENSED TRANSCRIPT	Lt. Colonel Ro...	1	25.00	25.00
PROCESSING & COMPLIANCE	Lt. Colonel Ro...	1	45.00	45.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	3,505.80
Shipping Cost (n/a)	0.00
Total	\$3,505.80
Amount Paid	3,505.80

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Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1644314**Invoice Date** 2/3/2020**Due Date** 3/4/2020**Amount Due** \$ 0.00

**ESQUIRE**
DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Date** 6/29/2020
Terms Net 30
Due Date 7/29/2020**Invoice INV1709864****Client Number** C409559
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss**Bill To**Schreiber Knockaert, PLLC
701 North Post Oak
Suite 325
Houston TX 77024**Services Provided For**Schreiber Knockaert - Houston
Schreiber, Joseph M
701 North Post Oak
Suite 325
Houston TX 77024

Job Date	Job ID	Job Location	Case
6/23/2020	J5731874	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VC-WI	Michael Shawn	55	3.45	189.75
EXHIBITS B&W	Michael Shawn	7	0.55	3.85
CONDENSED TRANSCRIPT	Michael Shawn	1	25.00	25.00
PROCESSING & COMPLIANCE	Michael Shawn	1	45.00	45.00
EXHIBITS COLOR	Michael Shawn	24	1.95	46.80

Subtotal	310.40
Shipping Cost (n/a)	0.00
Total	\$310.40
Amount Paid	310.40

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Schreiber Knockaert - Houston**Client #** C409559**Invoice #** INV1709864**Invoice Date** 6/29/2020**Due Date** 7/29/2020**Amount Due** \$ 0.00



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID [REDACTED]

Invoice INV1846074

Date 2/9/2021
Terms Net 30
Due Date 3/11/2021

Client Number C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File #

Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date		Job ID	Job Location	Case		
1/6/2021		J6385588	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA		
Description			Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VC-VID-WI			Michael Kelley	257	3.75	963.75
EXHIBITS B&W			Michael Kelley	200	0.55	110.00
EXHIBITS COLOR			Michael Kelley	9	1.95	17.55
CONDENSED TRANSCRIPT			Michael Kelley	1	25.00	25.00
PROCESSING & COMPLIANCE			Michael Kelley	1	45.00	45.00

Representing Client: United States Department of Justice - Washington : United States Department Of Justi... **Subtotal** 1,161.30
Shipping Cost (n/a) 0.00
Total 1,161.30
Amount Due \$1,161.30

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P. O. Box 846099
Dallas, TX 75284-6099

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Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...

Client # C10039

Invoice # INV1846074

Invoice Date 2/9/2021

Due Date 3/11/2021

Amount Due \$ 1,161.30

**ESQUIRE**
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Suite 100
Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1832323****Date** 1/19/2021
Terms Net 30
Due Date 2/18/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/13/2021	J6492702	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-VC-WI	Michael Kelley, Volume 2	151	3.75	566.25
3 DAY EXPEDITE	Michael Kelley, Volume 2			453.00
EXHIBITS B&W	Michael Kelley, Volume 2	156	0.55	85.80
CONDENSED TRANSCRIPT	Michael Kelley, Volume 2	1	25.00	25.00
PROCESSING & COMPLIANCE	Michael Kelley, Volume 2	1	45.00	45.00
TRANSCRIPT - COPY-VID-VC-WI	Rebecca Kelley	134	3.75	502.50
3 DAY EXPEDITE	Rebecca Kelley			402.00
EXHIBITS B&W	Rebecca Kelley	4	0.55	2.20
CONDENSED TRANSCRIPT	Rebecca Kelley	1	25.00	25.00
PROCESSING & COMPLIANCE	Rebecca Kelley	1	45.00	45.00
EXHIBITS CD-ROM	Michael Kelley, Volume 2	1	35.00	35.00
EXHIBITS COLOR	Michael Kelley, Volume 2	8	1.95	15.60
EXHIBITS COLOR	Rebecca Kelley	1	1.95	1.95

Subtotal	2,204.30
Shipping Cost (n/a)	0.00
Total	\$2,204.30
Amount Paid	2,204.30

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1832323**Invoice Date** 1/19/2021**Due Date** 2/18/2021**Amount Due** \$ 0.00

**ESQUIRE**
DEPOSITION SOLUTIONS1500 Centre Pkwy
Suite 100
Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1888399****Date** 4/6/2021
Terms Net 30
Due Date 5/6/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/6/2021	J6385588	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD	Michael Kelley	3.5	35.00	122.50
HANDLING FEE	Michael Kelley	1	20.00	20.00

Subtotal	142.50
Shipping Cost (n/a)	0.00
Total	\$142.50
Amount Paid	142.50

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1888399**Invoice Date** 4/6/2021**Due Date** 5/6/2021**Amount Due** \$ 0.00

**ESQUIRE**
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Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1884945****Date** 4/1/2021
Terms Net 30
Due Date 5/1/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/13/2021	J6492702	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
DIGITAL MEDIA REMOTE VIDEO	Michael Kelly, Volume 2	2	25.00	50.00
HANDLING FEE	Michael Kelly, Volume 2	1	20.00	20.00

Representing Client: United States Department of Justice - Washington : US Department Of Justice - Civil D...

Subtotal	70.00
Shipping Cost (n/a)	0.00
Total	\$70.00
Amount Paid	70.00

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1884945**Invoice Date** 4/1/2021**Due Date** 5/1/2021**Amount Due** \$ 0.00

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Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1888712****Date** 4/6/2021
Terms Net 30
Due Date 5/6/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Video Only
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/13/2021	J6573595	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD	Rebecca Kelly	2.5	35.00	87.50
HANDLING FEE	Rebecca Kelly	1	20.00	20.00

Subtotal	107.50
Shipping Cost (n/a)	0.00
Total	\$107.50
Amount Paid	107.50

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1888712**Invoice Date** 4/6/2021**Due Date** 5/6/2021**Amount Due** \$ 0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9427	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	[Video + CR]		
59	Stenographic Deposition of Mandi Lookingbill on 09/08/21	6.75	398.25
59	1-Day Rush Order	6.08	358.72
63	Stenographic Deposition of Robert Braden on 09/08/21	6.75	425.25
63	1-Day Rush Order	6.08	383.04
2	Admin Fee	45.00	90.00
	* * * SUBTOTAL -		1,655.26
1	09/08/21: Video Deposition Service - 7.5 hrs Deponents: Mandi Lookingbill & Robert Braden	810.00	810.00
1.25	09/16/21: Digitize Video: Lookingbill, Mandi (09/08/21)	80.00	100.00T
1.5	09/16/21: Digitize Video: Braden, Robert (09/08/21)	80.00	120.00T
	*** Files delivered electronically: Transcript on 09/09/21		

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal
	Sales Tax (8.25%)
	Total
	Payments/Credits
	Balance Due



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9427	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.		

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$2,685.26
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$18.15
Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.	Total	\$2,703.41
As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$2,703.41



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9419	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	[Zoom + Video + CR]		
80	Stenographic Deposition of Margaret McKenzie on 08/31/21	6.75	540.00
80	4-Day Rush Order	4.05	324.00
2	Per Diem	50.00	100.00
	* * * SUBTOTAL		964.00
1	08/31/21: Video Deposition Service - 3 hrs Deponents: Margaret McKenzie	360.00	360.00
1.5	09/16/21: Digitize Video: McKenzie, Margaret (08/31/21) *** Files delivered electronically: Transcript on 09/07/21	80.00	120.00T
<p>Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.</p>			

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$1,444.00
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$9.90
Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.	Total	\$1,453.90
As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$1,453.90

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DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Date** 1/30/2020
Terms Net 30
Due Date 2/29/2020**Invoice INV1642620****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/9/2020	J4848768	Scott Air Force Base, ILLINOIS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FIRST HOUR	Mjr. Nathan M...	1	65.00	65.00
APP FEE: ADDITIONAL HOURS	Mjr. Nathan M...	3.5	65.00	227.50
TRANSCRIPT - ORIGINAL-EXP-VID-WI	Mjr. Nathan M...	210	4.70	987.00
CONDENSED TRANSCRIPT	Mjr. Nathan M...	1	25.00	25.00
EXHIBITS B&W	Mjr. Nathan M...	149	0.55	81.95
PROCESSING & COMPLIANCE	Mjr. Nathan M...	1	45.00	45.00
EXHIBITS COLOR	Mjr. Nathan M...	23	1.95	44.85

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,476.30
Shipping Cost (n/a)	0.00
Total	\$1,476.30
Amount Paid	1,476.30

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1642620**Invoice Date** 1/30/2020**Due Date** 2/29/2020**Amount Due** \$ 0.00

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101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1706416****Date** 6/22/2020
Terms Net 30
Due Date 7/22/2020**Client Number** C409559
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss**Bill To**Schreiber Knockaert, PLLC
701 North Post Oak
Suite 325
Houston TX 77024**Services Provided For**Schreiber Knockaert - Houston
Schreiber, Joseph M
701 North Post Oak
Suite 325
Houston TX 77024

Job Date	Job ID	Job Location	Case
6/18/2020	J5678089	Austin, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VC-VID-WI	Candace M. ...	198	3.75	742.50
EXHIBITS W/TABS	Candace M. ...	190	0.55	104.50
EXHIBITS COLOR	Candace M. ...	2	1.95	3.90
CONDENSED TRANSCRIPT	Candace M. ...	1	25.00	25.00
DIGITAL TRANSCRIPT-PDF-PTX	Candace M. ...	1	50.00	50.00
PROCESSING & COMPLIANCE	Candace M. ...	1	45.00	45.00

Subtotal	970.90
Shipping Cost (FedEx)	35.50
Total	\$1,006.40
Amount Paid	1,006.40

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Schreiber Knockaert - Houston**Client #** C409559**Invoice #** INV1706416**Invoice Date** 6/22/2020**Due Date** 7/22/2020**Amount Due** \$ 0.00



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]

Invoice INV1858934

Date 2/25/2021
Terms Net 30
Due Date 3/27/2021

Client Number C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
6/18/2020	J5678089	Austin, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
DIGITAL MEDIA MPEG1	Candace M. Marlowe	5	75.00	375.00
HANDLING FEE	Candace M. Marlowe	1	20.00	20.00

Subtotal 395.00
Shipping Cost (n/a) 0.00
Total 395.00
Amount Due \$395.00

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Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...
Client # C10039
Invoice # INV1858934
Invoice Date 2/25/2021
Due Date 3/27/2021
Amount Due \$ 395.00

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DEPOSITION SOLUTIONS1500 Centre Pkwy
Suite 100
Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1867288****Date** 3/9/2021
Terms Net 30
Due Date 4/8/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Jacob, Tom
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
2/26/2021	J6712505	Denver, COLORADO	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EXP-VID-VC-WI	Jeffrey L. Metzner	151	3.85	581.35
EXHIBITS B&W	Jeffrey L. Metzner	76	0.55	41.80
CONDENSED TRANSCRIPT	Jeffrey L. Metzner	1	25.00	25.00
PROCESSING & COMPLIANCE	Jeffrey L. Metzner	1	45.00	45.00

Subtotal	693.15
Shipping Cost (n/a)	0.00
Total	\$693.15
Amount Paid	693.15

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1867288**Invoice Date** 3/9/2021**Due Date** 4/8/2021**Amount Due** \$ 0.00

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Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Date** 1/29/2020
Terms Net 30
Due Date 2/28/2020**Invoice INV1641634****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/10/2020	J4848769	Scott Air Force Base, ILLINOIS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FIRST HOUR	Clinton Mills	1	65.00	65.00
APP FEE: ADDITIONAL HOURS	Clinton Mills	1.5	65.00	97.50
TRANSCRIPT - ORIGINAL-EXP-VID-WI	Clinton Mills	122	4.70	573.40
PRO-02 COPY PRODUCTION	Clinton Mills	1	0.00	0.00
EXHIBITS B&W	Clinton Mills	13	0.55	7.15
PROCESSING & COMPLIANCE	Clinton Mills	1	45.00	45.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	788.05
Shipping Cost (n/a)	0.00
Total	\$788.05
Amount Paid	788.05

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1641634**Invoice Date** 1/29/2020**Due Date** 2/28/2020**Amount Due** \$ 0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9423	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	[Video + CR]		
88	Stenographic Deposition of Brenda Moulton on 09/03/21	6.75	594.00
88	3-Day Rush Order	4.73	416.24
2.25	Per Diem	60.00	135.00
1	Networking Fee (charged directly by CR)	50.00	50.00
	* * * SUBTOTAL -		1,195.24
1	09/03/21: Video Deposition Service - 3.5 hrs Deponents: Brenda Moulton	410.00	410.00
1.75	09/16/21: Digitize Video: Moulton, Brenda (09/03/21) *** Files delivered electronically: Transcript on 09/09/21	80.00	140.00T
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Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$1,745.24
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$11.55
Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.	Total	\$1,756.79
As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$1,756.79

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101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Date** 1/10/2020
Terms Net 30
Due Date 2/9/2020**Invoice INV1632625****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
12/18/2019	J4766142	Washington, DISTRICT OF COLUM...	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-VID-WI	Colonel John ...	134	4.30	576.20
EXHIBITS W/TABS	Colonel John ...	118	0.55	64.90
CONDENSED TRANSCRIPT	Colonel John ...	1	25.00	25.00
DIGITAL TRANSCRIPT-PDF-PTX	Colonel John ...	1	50.00	50.00
PROCESSING & COMPLIANCE	Colonel John ...	1	45.00	45.00
EXHIBITS COLOR	Colonel John ...	3	1.95	5.85

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	766.95
Shipping Cost (FedEx)	35.50
Total	\$802.45
Amount Paid	802.45

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Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1632625**Invoice Date** 1/10/2020**Due Date** 2/9/2020**Amount Due** \$ 0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
8283	8/18/2020
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	8/28/2020
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
363	[CR + MS Teams + Video] Stenographic Deposition of James Kevin Poorman on 07/09/20	6.25	2,268.75
8	Court Reporter Per Diem	35.00	280.00T
2	Court Reporter Per Diem - After Hours	50.00	100.00T
	Subtotal - Transcript		2,648.75
1	07/09/20: Video Deposition Service - 10.5 hrs Deponents: James Kevin Poorman	1,110.00	1,110.00
8.5	08/17/20: Digitize Video: Poorman, James (07/09/20) *** Ordered by Jamal Alsaffar ***Files delivered electronically	80.00	680.00T
<p>Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.</p>			
Thank you for choosing Res Ipsa Litigation Support, LLC!		Subtotal	\$4,438.75
TAX ID [REDACTED]		Sales Tax (8.25%)	\$87.45
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		Payments/Credits	\$0.00
		Balance Due	\$4,526.20

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Suite 100
Atlanta GA 30344
888-486-4044
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Tax ID # [REDACTED]**Invoice INV1857310****Date** 2/23/2021
Terms Net 30
Due Date 3/25/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
2/19/2021	J6568566	Vienna, VIRGINIA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EXP-VID-VC-WI	Jon T. Rymer	341	4.15	1,415.15
NEXT DAY EXPEDITE	Jon T. Rymer			1,415.15
EXHIBITS B&W	Jon T. Rymer	1,328	0.55	730.40
CONDENSED TRANSCRIPT	Jon T. Rymer	1	25.00	25.00
PROCESSING & COMPLIANCE	Jon T. Rymer	1	45.00	45.00
EXHIBITS COLOR	Jon T. Rymer	369	1.95	719.55

Subtotal	4,350.25
Shipping Cost (n/a)	0.00
Total	\$4,350.25
Amount Paid	4,350.25

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Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1857310**Invoice Date** 2/23/2021**Due Date** 3/25/2021**Amount Due** \$ 0.00

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Atlanta GA 30303
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Tax ID # [REDACTED]**Date** 1/29/2020
Terms Net 30
Due Date 2/28/2020**Invoice INV1641866****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/14/2020	J4848770	Colorado Springs, COLORADO	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FIRST HOUR	Tech Sgt. Ryan	1	40.00	40.00
APP FEE: ADDITIONAL HOURS	Tech Sgt. Ryan	6.5	40.00	260.00
TRANSCRIPT - O&1-VID-WI	Tech Sgt. Ryan	411	4.45	1,828.95
EXHIBITS B&W	Tech Sgt. Ryan	85	0.55	46.75
EXHIBITS COLOR	Tech Sgt. Ryan	198	1.95	386.10
CONDENSED TRANSCRIPT	Tech Sgt. Ryan	1	25.00	25.00
PROCESSING & COMPLIANCE	Tech Sgt. Ryan	1	45.00	45.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	2,631.80
Shipping Cost (n/a)	0.00
Total	\$2,631.80
Amount Paid	2,631.80

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Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1641866**Invoice Date** 1/29/2020**Due Date** 2/28/2020**Amount Due** \$ 0.00

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Atlanta GA 30303
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Tax ID # [REDACTED]**Date** 1/30/2020
Terms Net 30
Due Date 2/29/2020**Invoice INV1643151****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
1/14/2020	J4848770	Colorado Springs, COLORADO	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
VIDEOGRAPHER MINIMUM	Tech Sgt. Ryan	1	360.00	360.00
VIDEOGRAPHER ADDITIONAL HOURS	Tech Sgt. Ryan	6	125.00	750.00
SAN-SUM-T/C MAP-TD-SYNCHRONIZED VIDEO	Tech Sgt. Ryan	6	100.00	600.00
HANDLING FEE	Tech Sgt. Ryan	1	20.00	20.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,730.00
Shipping Cost (FedEx)	35.50
Total	\$1,765.50
Amount Paid	1,765.50

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Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1643151**Invoice Date** 1/30/2020**Due Date** 2/29/2020**Amount Due** \$ 0.00



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Tax ID # [REDACTED]

Invoice INV1811544

Date 12/11/2020
Terms Net 30
Due Date 1/10/2021

Client Number C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File # 157-76-3912

Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case		
11/30/2020	J6190401	Stockdale, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA		
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-VC-VID-WI	Michelle L. Shields	249	3.75	933.75	
EXHIBITS B&W W/ TABS	Michelle L. Shields	7	0.55	3.85	
EXHIBITS COLOR	Michelle L. Shields	227	1.95	442.65	
CONDENSED TRANSCRIPT	Michelle L. Shields	1	25.00	25.00	
PROCESSING & COMPLIANCE	Michelle L. Shields	1	45.00	45.00	
EXHIBITS DVD	Michelle L. Shields	1	35.00	35.00	

Subtotal 1,485.25
Shipping Cost (n/a) 0.00
Total 1,485.25
Amount Due \$1,485.25

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...

Client # C10039

Invoice # INV1811544

Invoice Date 12/11/2020

Due Date 1/10/2021

Amount Due \$ 1,485.25



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]

Invoice INV1812814

Date 12/14/2020
Terms Net 30
Due Date 1/13/2021

Client Number C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File # 157-76-3912

Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case		
11/30/2020	J6190401	Stockdale, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA		
Description	Deponent	Qty	Unit Rate	Amount	
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD HANDLING FEE	Michelle L. Shields	4.5	35.00	157.50	
	Michelle L. Shields	1	20.00	20.00	

Subtotal 177.50
Shipping Cost (FedEx) 9.31
Total 186.81
Amount Due \$186.81

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...

Client # C10039

Invoice # INV1812814

Invoice Date 12/14/2020

Due Date 1/13/2021

Amount Due \$ 186.81



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101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]

Invoice INV1742365

Date 8/31/2020	Client Number C07069
Terms Net 30	Esquire Office Washington DC
Due Date 9/30/2020	Proceeding Type Deposition
	Name of Insured
	Adjuster
	Firm Matter/File # 157-76-3912
	Client VAL ID
	Date of Loss

Bill To

O'Hanlon Demerath & Castillo
808 West Avenue
Austin TX 78701

Services Provided For

O'Hanlon Demerath & Castillo - Austin
Demerath, Justin B
808 West Avenue
Austin TX 78701

Job Date	Job ID	Job Location	Case			
8/14/2020	J5919512	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA			
Description			Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-VC-WI			Danielle Lee ...	304	3.75	1,140.00
2 DAY EXPEDITE			Danielle Lee ...			1,026.00
EXHIBITS W/TABS			Danielle Lee ...	192	0.55	105.60
CONDENSED TRANSCRIPT			Danielle Lee ...	1	25.00	25.00
DIGITAL TRANSCRIPT-PDF-PTX			Danielle Lee ...	1	50.00	50.00
PROCESSING & COMPLIANCE			Danielle Lee ...	1	45.00	45.00
EXHIBITS COLOR			Danielle Lee ...	10	1.95	19.50

Subtotal 2,411.10
Shipping Cost (FedEx) 35.50
Total 2,446.60
Amount Due \$2,446.60

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name O'Hanlon Demerath & Castillo - ...

Client # C07069

Invoice # INV1742365

Invoice Date 8/31/2020

Due Date 9/30/2020

Amount Due \$ 2,446.60



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]

Invoice INV1861502

Date 3/1/2021 **Client Number** C10039
Terms Net 30 **Esquire Office** Washington DC
Due Date 3/31/2021 **Proceeding Type** Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alvarado-Garza, Thelma
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date		Job ID	Job Location	Case		
8/14/2020		J5919512	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA		
Description			Deponent	Qty	Unit Rate	Amount
DIGITAL MEDIA MPEG1			Danielle Lee Smith	6	25.00	150.00
HANDLING FEE			Danielle Lee Smith	1	20.00	20.00

Subtotal 170.00
Shipping Cost (n/a) 0.00
Total 170.00
Amount Due \$170.00

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Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...

Client # C10039

Invoice # INV1861502

Invoice Date 3/1/2021

Due Date 3/31/2021

Amount Due \$ 170.00

**ESQUIRE**
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101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Date** 7/9/2020
Terms Net 30
Due Date 8/8/2020**Invoice INV1714704****Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
7/7/2020	J5783150	San Antonio, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EXP-VID-VC-WI	Terry L. Snyder...	362	4.05	1,466.10
EXHIBITS B&W	Terry L. Snyder...	79	0.55	43.45
EXHIBITS COLOR	Terry L. Snyder...	13	1.95	25.35
CONDENSED TRANSCRIPT	Terry L. Snyder...	1	25.00	25.00
PROCESSING & COMPLIANCE	Terry L. Snyder...	1	45.00	45.00

Subtotal	1,604.90
Shipping Cost (n/a)	0.00
Total	1,604.90
Amount Due	\$1,604.90

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1714704**Invoice Date** 7/9/2020**Due Date** 8/8/2020**Amount Due** \$ 1,604.90

**ESQUIRE**
DEPOSITION SOLUTIONS1500 Centre Pkwy
Suite 100
Atlanta GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1888519****Date** 4/6/2021
Terms Net 30
Due Date 5/6/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
7/7/2020	J5840304	, TEXAS	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
SYNCHRONIZED VIDEO-SAN-SUM-T/C MAP-TD	Terry Snyder	7.5	35.00	262.50
HANDLING FEE	Terry Snyder	1	20.00	20.00

Subtotal	282.50
Shipping Cost (n/a)	0.00
Total	\$282.50
Amount Paid	282.50

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Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1888519**Invoice Date** 4/6/2021**Due Date** 5/6/2021**Amount Due** \$ 0.00



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]

Invoice INV1571631

Date	10/7/2019	Client Number	C10039
Terms	Net 30	Esquire Office	San Antonio- Houston (Re...
Due Date	11/6/2019	Proceeding Type	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client VAL ID	
		Date of Loss	

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case		
9/18/2019	J4515119	Quantico, VIRGINIA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA		
Description	Deponent	Qty.	Unit Rate	Amount	
APP FEE: FIRST HOUR TKDWN	Special Agent Robert Spencer	1	215.00	215.00	
APP FEE: ADDITIONAL HOURS TKDWN	Special Agent Robert Spencer	6.5	75.00	487.50	
APP FEE: ADDITIONAL HOURS TKDWN OVERTIME	Special Agent Robert Spencer	2	165.00	330.00	

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,032.50
Shipping Cost (n/a)	0.00
Total	1,032.50
Amount Due	\$1,032.50

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Dallas, TX 75284-6099

Client Name	Whitehurst Harkness Brees Ch...
Client #	C10039
Invoice #	INV1571631
Invoice Date	10/7/2019
Due Date	11/6/2019
Amount Due	\$ 1,032.50

**ESQUIRE**
DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1600228****Date** 11/18/2019
Terms Net 30
Due Date 12/18/2019**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Backorder
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
9/18/2019	J4637000	Quantico, VIRGINIA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - O&1-WI	Special Agent	448	3.70	1,657.60
CONDENSED TRANSCRIPT	Special Agent	1	25.00	25.00
PROCESSING & COMPLIANCE	Special Agent	1	45.00	45.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,727.60
Shipping Cost (n/a)	0.00
Total	\$1,727.60
Amount Paid	1,727.60

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1600228**Invoice Date** 11/18/2019**Due Date** 12/18/2019**Amount Due** \$ 0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
7750	10/21/2019
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/31/2019
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
1	09/18/19: Video Deposition Service - 10 hrs Deponents: Robert Spencer, Jr.	1,160.00	1,160.00
6.5	09/24/19: Digitize Video: Spencer, Jr., Robert (09/18/19) *** Ordered by Thelma; sent via weblink	80.00	520.00T

Thank you for choosing Res Ipsa Litigation Support, LLC!

TAX ID: [REDACTED]

Terms: Net Upon Receipt. 1.5% will be added to all open balances on the 31st day after the invoice date.

As always, we back our work with a 100% Satisfaction Guarantee. If you have any questions, please call (512) 334-6777.

Subtotal \$1,680.00

Sales Tax (8.25%) \$42.90

Total \$1,722.90

Payments/Credits \$0.00

Balance Due \$1,722.90

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Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1670134****Date** 3/11/2020
Terms Net 30
Due Date 4/10/2020**Client Number** C169867
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**The Webster Law Firm
6200 Savoy Drive
Suite 150
Houston TX 77036**Services Provided For**The Webster Law Firm - Houston
Webster, Jason C
6200 Savoy Drive
Suite 150
Houston TX 77036

Job Date	Job ID	Job Location	Case
2/25/2020	J5087116	Edwards Air Force Base, CALIFOR...	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: WAIT TIME	Randall Taylor	0.25	50.00	12.50
TRANSCRIPT - O&1-VID-WI	Randall Taylor	264	5.50	1,452.00
CONDENSED TRANSCRIPT	Randall Taylor	1	25.00	25.00
EXHIBITS W/TABS	Randall Taylor	199	0.55	109.45
DIGITAL TRANSCRIPT-PDF-PTX	Randall Taylor	1	50.00	50.00
PROCESSING & COMPLIANCE	Randall Taylor	1	45.00	45.00
ROUGH ASCII	Randall Taylor	212	1.50	318.00
EXHIBITS COLOR	Randall Taylor	466	1.95	908.70
MILEAGE (REPORTER)	Randall Taylor	1	125.00	125.00

Subtotal	3,045.65
Shipping Cost (FedEx)	51.50
Total	3,097.15
Amount Due	\$3,097.15

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** The Webster Law Firm - Houston**Client #** C169867**Invoice #** INV1670134**Invoice Date** 3/11/2020**Due Date** 4/10/2020**Amount Due** \$ 3,097.15

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Tax ID # [REDACTED]**Invoice INV1669543****Date** 3/10/2020
Terms Net 30
Due Date 4/9/2020**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
2/25/2020	J5087116	Edwards Air Force Base, CALIFOR...	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
VIDEOGRAPHER MINIMUM	Randall Taylor	1	390.00	390.00
VIDEOGRAPHER ADDITIONAL HOURS	Randall Taylor	3	195.00	585.00
DIGITAL MEDIA MPEG1	Randall Taylor	4	0.00	0.00
HANDLING FEE	Randall Taylor	1	20.00	20.00
MILEAGE (VIDEOGRAPHER)	Randall Taylor	1	125.00	125.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,120.00
Shipping Cost (FedEx)	22.95
Total	\$1,142.95
Amount Paid	1,142.95

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1669543**Invoice Date** 3/10/2020**Due Date** 4/9/2020**Amount Due** \$ 0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9431	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	[Trial Testimony + Sync + CR]		
1	Stenographic Trial Testimony of R [REDACTED] T [REDACTED] on 09/29/21 - Minimum Charge	275.00	275.00
37	1-Day Rush Order	6.75	249.75
2	Per Diem	75.00	150.00
1	Admin Fee (charged directly by CR)	65.00	65.00
	* * * SUBTOTAL -		739.75
1	09/29/21: Video Deposition Service, ELMO Package - (3 hour minimum charged by videographer) Deponents: R [REDACTED] T [REDACTED]	550.00	550.00
1	10/01/21: Equipment Rental: Elmo Package	275.00	275.00T
0.5	10/01/21: Digitize/Sync Order @ Depo: T [REDACTED], R [REDACTED] (09/29/21) - Convert to MPEG1; Sync for Visionary [.5 video hrs of testimony]	150.00	75.00T
	*** Files delivered electronically: Transcript and video on 10/01/21		

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal
	Sales Tax (8.25%)
	Total
	Payments/Credits
	Balance Due



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9431	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.		

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$1,639.75
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$28.88
Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.	Total	\$1,668.63
As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$1,668.63

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DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1615442****Date** 12/12/2019
Terms Net 30
Due Date 1/11/2020**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
12/4/2019	J4732632	Washington, DISTRICT OF COLUM...	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: ADDITIONAL HOURS OVERTIME	Colonel Owen	1.5	150.00	225.00
TRANSCRIPT - O&1-VID-TELE-WI	Colonel Owen	341	4.65	1,585.65
2 DAY EXPEDITE	Colonel Owen			1,506.37
EXHIBITS W/ TABS	Colonel Owen	61	0.55	33.55
CONDENSED TRANSCRIPT	Colonel Owen	1	25.00	25.00
PROCESSING & COMPLIANCE	Colonel Owen	1	45.00	45.00
EXHIBITS COLOR	Colonel Owen	42	1.95	81.90

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	3,502.47
Shipping Cost (n/a)	0.00
Total	\$3,502.47
Amount Paid	3,502.47

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Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com**Remit to:**Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1615442**Invoice Date** 12/12/2019**Due Date** 1/11/2020**Amount Due** \$ 0.00

**ESQUIRE**
DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1615269**

Date	12/12/2019	Client Number	C10039
Terms	Net 30	Esquire Office	San Antonio- Houston (Re...
Due Date	1/11/2020	Proceeding Type	Deposition
		Name of Insured	
		Adjuster	
		Firm Matter/File #	
		Client VAL ID	
		Date of Loss	

Bill ToWhitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
12/4/2019	J4732632	Washington, DISTRICT OF COLUM...	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
EQUIPMENT RENTAL: ONSITE MONITOR	Colonel Owen	1	100.00	100.00
VIDEOGRAPHER MINIMUM	Colonel Owen	1	435.00	435.00
VIDEOGRAPHER ADDITIONAL HOURS	Colonel Owen	2	125.00	250.00
VIDEOGRAPHER ADDITIONAL HOURS OVERTIME	Colonel Owen	2	155.00	310.00
SAN-SUM-TD-SYNCHRONIZED VIDEO	Colonel Owen	4	75.00	300.00
HANDLING FEE	Colonel Owen	1	20.00	20.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,415.00
Shipping Cost (FedEx)	25.00
Total	\$1,440.00
Amount Paid	1,440.00

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www.esquireconnect.com**Remit to:**Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1615269**Invoice Date** 12/12/2019**Due Date** 1/11/2020**Amount Due** \$ 0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
8073	6/2/2020
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	6/12/2020
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
132	Original & Copy - deposition of Matthew Veltri on 05/28/20	6.75	891.00
3	Court reporter per diem	50.00	150.00T
1	Exhibits & Tabs	1.00	1.00
1	Electronic Formatting of Transcript/ASCII	30.00	30.00
1	Signature Letter - Filing Letter	50.00	50.00
	Subtotal - Transcript		1,122.00
1	05/28/20: Video Deposition Service - 4.5 hrs Deponents: Matthew Veltri	510.00	510.00
3	Digitize Video: Veltri, Matthew (05/28/20) - MP4 *** Ordered by Tom Jacob	80.00	240.00T
	*** Files delivered electronically		

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$1,872.00
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$32.18
Terms: Net Upon Receipt. All invoices past due may incur a \$25 late fee. Any invoices more than 120 days past due will incur a \$50 late fee. All unpaid invoices will accrue interest on the unpaid balance at 1.5% per month beginning on the 31st day after the invoice date.	Total	\$1,904.18
As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$1,904.18

**ESQUIRE**
DEPOSITION SOLUTIONS2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Invoice INV1627869****Date** 1/3/2020
Terms Net 30
Due Date 2/2/2020**Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
12/17/2019	J4766138	Arlington, VIRGINIA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
APP FEE: FIRST HOUR	Shelley A. Ver...	1	165.00	165.00
APP FEE: ADDITIONAL HOURS	Shelley A. Ver...	3	50.00	150.00
TRANSCRIPT - O&1-M/T-VID-WI	Shelley A. Ver...	236	4.80	1,132.80
EXHIBITS W/TABS	Shelley A. Ver...	174	0.55	95.70
EXHIBITS COLOR	Shelley A. Ver...	53	1.95	103.35
CONDENSED TRANSCRIPT	Shelley A. Ver...	1	25.00	25.00
DIGITAL TRANSCRIPT-PDF-PTX	Shelley A. Ver...	1	50.00	50.00
PROCESSING & COMPLIANCE	Shelley A. Ver...	1	45.00	45.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	1,766.85
Shipping Cost (FedEx)	22.95
Total	\$1,789.80
Amount Paid	1,789.80

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Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1627869**Invoice Date** 1/3/2020**Due Date** 2/2/2020**Amount Due** \$ 0.00

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Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # [REDACTED]**Date** 1/6/2020
Terms Net 30
Due Date 2/5/2020**Invoice INV1628259****Client Number** C10039
Esquire Office San Antonio- Houston (Re...
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
12/17/2019	J4766138	Arlington, VIRGINIA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
VIDEOGRAPHER MINIMUM	Shelley A. Ver...	1	435.00	435.00
VIDEOGRAPHER ADDITIONAL HOURS	Shelley A. Ver...	2	125.00	250.00
MPEG	Shelley A. Ver...	3.5	60.00	210.00
HANDLING FEE	Shelley A. Ver...	1	20.00	20.00
EQUIP RENTAL - LAPTOP/IPAD	Shelley A. Ver...	1	75.00	75.00

Representing Client: Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham - Austin

Subtotal	990.00
Shipping Cost (FedEx)	35.50
Total	\$1,025.50
Amount Paid	1,025.50

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1628259**Invoice Date** 1/6/2020**Due Date** 2/5/2020**Amount Due** \$ 0.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9429	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	[Zoom + CR]		
81	Stenographic Deposition of Christopher Ward on 09/09/21	6.75	546.75
81	1-Day Rush Order	6.08	492.48
1	Half-Day Per Diem	100.00	100.00
	* * * SUBTOTAL -		1,139.23
1	09/09/21: Video Deposition Service - 3.25 hrs Deponents: Christopher Ward	385.00	385.00
1.5	09/10/21: Digitize Video: Ward, Christopher (09/09/21) *** Ordered by Diego Lopez	80.00	120.00T
	*** Files delivered electronically: Transcript and video on 09/10/21		
	Your firm is the contracting party. Payment from your firm for all orders is due upon receipt of this invoice and is not subject to third-party arrangements. Your firm is responsible for these charges, not your client. Res Ipsa Litigation Support, LLC, has no relationship and no agreement with your client. Payment after 30 days will be subject to the indicated late fees and interest charges.		

Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$1,644.23
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$9.90
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As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$1,654.13



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Invoice INV1733867

Date 8/17/2020
Terms Net 30
Due Date 9/16/2020

Client Number C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Jacob, Tom
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
8/12/2020	J5919511	Bethesda, MARYLAND	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-EXP-VID-VC-WI	Daniel Webster	386	4.80	1,852.80
NEXT DAY EXPEDITE	Daniel Webster			1,852.80
EXHIBITS B&W	Daniel Webster	323	0.55	177.65
CONDENSED TRANSCRIPT	Daniel Webster	1	25.00	25.00
PROCESSING & COMPLIANCE	Daniel Webster	1	45.00	45.00
EXHIBITS COLOR	Daniel Webster	21	1.95	40.95

Subtotal 3,994.20
Shipping Cost (n/a) 0.00
Total 3,994.20
Amount Due \$3,994.20

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...

Client # C10039

Invoice # INV1733867

Invoice Date 8/17/2020

Due Date 9/16/2020

Amount Due \$ 3,994.20

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DEPOSITION SOLUTIONS2700 Centennial Tower
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Tax ID # [REDACTED]**Invoice INV1701395****Date** 6/9/2020
Terms Net 30
Due Date 7/9/2020**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
5/26/2020	J5587124	Colorado Springs, COLORADO	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
TRANSCRIPT - COPY-VID-VC-WI	Emily Willis	135	3.60	486.00
CONDENSED TRANSCRIPT	Emily Willis	1	25.00	25.00
EXHIBITS B&W	Emily Willis	19	0.55	10.45
PROCESSING & COMPLIANCE	Emily Willis	1	45.00	45.00
EXHIBITS COLOR	Emily Willis	5	1.95	9.75

Subtotal	576.20
Shipping Cost (n/a)	0.00
Total	576.20
Amount Due	\$576.20

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Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1701395**Invoice Date** 6/9/2020**Due Date** 7/9/2020**Amount Due** \$ 576.20



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Invoice INV1861036

Date 3/1/2021 **Client Number** C10039
Terms Net 30 **Esquire Office** Washington DC
Due Date 3/31/2021 **Proceeding Type** Deposition
Name of Insured
Adjuster
Firm Matter/File # 157-76-3912
Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case	
5/26/2020	J5587124	Colorado Springs, COLORADO	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA	
Description	Deponent	Qty	Unit Rate	Amount
DIGITAL MEDIA REMOTE VIDEO	Emily Willis	3	25.00	75.00
HANDLING FEE	Emily Willis	1	20.00	20.00

Subtotal 95.00
Shipping Cost (n/a) 0.00
Total 95.00
Amount Due \$95.00

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1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client Name Whitehurst Harkness Brees Ch...

Client # C10039

Invoice # INV1861036

Invoice Date 3/1/2021

Due Date 3/31/2021

Amount Due \$ 95.00



Invoice

Bill To
Whitehurst, Harkness, Brees, Cheng, Alsaffar and Higginbotham PLLC 7500 Rialto Blvd., Bldg. 2, STE 250 Austin, TX 78735

Invoice #	Date
9425	10/19/2021
Case ID	
Holcombe v USA (HOVUS)	
Terms	Due Date
Due on receipt	10/29/2021
Account Manager: Robie Rowley	

Quantity	Description	Rate	Amount
	[Video + CR]		
86	Stenographic Deposition of Colbey Workman on 09/07/21	6.75	580.50
86	2-Day Rush Order	5.40	464.40
	* * * SUBTOTAL -		1,044.90
1	09/07/21: Video Deposition Service - 2.75 hrs Deponents: Colbey Workman	335.00	335.00
1.75	09/16/21: Digitize Video: Workman, Colbey (09/07/21) *** Files delivered electronically: Transcript on 09/09/21	80.00	140.00T
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Thank you for choosing Res Ipsa Litigation Support, LLC!	Subtotal	\$1,519.90
TAX ID: [REDACTED]	Sales Tax (8.25%)	\$11.55
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As always, we back our work with a 100% Satisfaction Guarantee.	Payments/Credits	\$0.00
If you have any questions, please call (512) 334-6777.	Balance Due	\$1,531.45



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Tax ID # [REDACTED]

Invoice INV1855948

Date 2/22/2021
Terms Net 30
Due Date 3/24/2021

Client Number C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured

Adjuster
Firm Matter/File #

Client VAL ID
Date of Loss

Bill To

Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Services Provided For

Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date		Job ID	Job Location	Case	
2/17/2021		J6568565	Cape Coral, FLORIDA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA	
Description	Deponent	Qty	Unit Rate	Amount	
TRANSCRIPT - COPY-EXP-VID-VC-WI	Colonel Larry Youngner	309	5.00	1,545.00	
2 DAY EXPEDITE	Colonel Larry Youngner			1,390.50	
CONDENSED TRANSCRIPT	Colonel Larry Youngner	1	20.00	20.00	
EXHIBITS B&W	Colonel Larry Youngner	152	0.55	83.60	
PROCESSING & COMPLIANCE	Colonel Larry Youngner	1	25.00	25.00	
TRANSCRIPT - COPY-VID-VC-WI	Colonel Larry Youngner (C...	6	4.50	27.00	
2 DAY EXPEDITE	Colonel Larry Youngner (C...			24.30	
PROCESSING & COMPLIANCE	Colonel Larry Youngner (C...	1	25.00	25.00	

Subtotal 3,140.40
Shipping Cost (n/a) 0.00
Total 3,140.40
Amount Due \$3,140.40

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Client Name Whitehurst Harkness Brees Ch...

Client # C10039

Invoice # INV1855948

Invoice Date 2/22/2021

Due Date 3/24/2021

Amount Due \$ 3,140.40

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Tax ID # [REDACTED]**Invoice INV1884202****Date** 3/31/2021
Terms Net 30
Due Date 4/30/2021**Client Number** C10039
Esquire Office Washington DC
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss**Bill To**Whitehurst Harkness Brees Cheng Alsaffar & Higginbotham
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735**Services Provided For**Whitehurst Harkness Brees Cheng Alsaffar & Higginbo...
Alsaffar, Jamal K
7500 Rialto Boulevard
Building 2, Suite 250
Austin TX 78735

Job Date	Job ID	Job Location	Case
2/17/2021	J6568565	Cape Coral, FLORIDA	JOE HOLCOMBE, ET. AL VS UNITED STATES OF AMERICA

Description	Deponent	Qty	Unit Rate	Amount
DIGITAL MEDIA REMOTE VIDEO	Colonel Larry Youngner	6.5	25.00	162.50
HANDLING FEE	Colonel Larry Youngner	1	20.00	20.00

Representing Client: United States Department of Justice - Washington

Subtotal	182.50
Shipping Cost (n/a)	0.00
Total	\$182.50
Amount Paid	182.50

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com**Remit to:**Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099**Federal Express, UPS or Overnight**Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208**Client Name** Whitehurst Harkness Brees Ch...**Client #** C10039**Invoice #** INV1884202**Invoice Date** 3/31/2021**Due Date** 4/30/2021**Amount Due** \$ 0.00

FEDERAL COURT REPORTERS OF SAN ANTONIO, INC.

10100 Reunion Place, Ste. 660
San Antonio, Texas 78216-4128
(210) 340-6464 / FAX (210) 341-5533
FED ID# [REDACTED]
Mastercard, Visa & Discover Cards Accepted

MS. APRIL A. STRAHAN
THE AMMONS LAW FIRM, L.L.P.
3700 MONTROSE BOULEVARD
HOUSTON, TEXAS 77006

April 1, 2020

Invoice# GKM1337A

Balance: \$185.20

Re: JOE AND CLARYCE HOLCOMBE VS. USA
on 12/17/19 by GINA KAY MAY

PAID
4/9/20 Visa

Billed: 12/29/19

<-- 92 Days Old!

Invoicing Information

Charge Description

CERTIFIED COPY DEPOSITION OF:
(IN E-TRANSCRIPT FORMAT)

DEPONENT: JOE M. HOLCOMBE
TAKEN ON: DECEMBER 17, 2019

NO. 5-18-CV-00555-XR

THANK YOU, JENNIFER B. FLORES

Joe Holcombe
17105

JPull
4/1/20

CA

P l e a s e R e m i t - - - > Total Due: \$185.20

Due Upon Receipt / DELINQUENT in 30 days
A 1% INTEREST WILL BE ADDED TO INV. OVER 30 DAYS

This invoice is 92 days past due, Please Remit - Thank You!

FEDERAL COURT REPORTERS OF SAN ANTONIO, INC.

10100 Reunion Place, Ste. 660
San Antonio, Texas 78216-4128
(210) 340-6464 / FAX (210) 341-5533
FED ID# [REDACTED]
Mastercard, Visa & Discover Cards Accepted

APRIL STRAHAN
THE AMMONS LAW FIRM, L.L.P.
3700 MONTROSE BOULEVARD
HOUSTON, TEXAS 77006

April 1, 2020

Invoice# BC100A

Balance: \$127.00

Re: HOLCOMBE, ET AL
on 02/24/20 by BRANDON COMBS

PAID
4/9/20 VISA

Invoicing Information

Charge Description

32 PGS X \$2.00 PER PAGE
5 B&W EXHIBITS X .40
10 COLOR EXHIBITS X \$1.10
ADMIN FEE \$50.00

COPY DEPOSITION OF CLARYCE HOLCOMBE
TAKEN FEBRUARY 24, 2020

Claryce Holcombe
17106

Joe Pull
4/1/20

Please Remit - - - > Total Due: \$127.00

Due Upon Receipt / DELINQUENT in 30 days
A 1% INTEREST WILL BE ADDED TO INV. OVER 30 DAYS

FREE STATE REPORTING, INC.
1378 CAPE ST. CLAIRE ROAD
ANNAPOLIS, MD 21409
800-231-TYPE (8973)

03/31/21

SALE

Total: \$1,755.77

American Express
xxxxxxxxxx3018

Exp. Date: xx / xx
Entry Mode: Keyed
Name: Chris B. Ammons
Auth. Code: 263652
Trans. ID: PU0008000935
Terminal ID: -

QuickBooks Trans. No:
Merchant No.: 5247719927771528
AID -

Thank you for your business

Sutherland Springs
#18052

Don Pull
Approved
Date: 3/31/2021

CUSTOMER COPY

From: April Strahan
Sent: Wednesday, March 31, 2021 1:40 PM
To: Max Mason <max.mason@freestatereporting.com>
Subject: RE: Katy Sutton Depositions

Yes, I would like copies.

Joy – can you please work with Max to get these paid for and received at your convenience? Thank you!

Best regards,
April Strahan, Of Counsel
The Ammons Law Firm, LLP
832-689-2679
april@ammonslaw.com

From: Max Mason <max.mason@freestatereporting.com>
Sent: Wednesday, March 31, 2021 9:25 AM
To: April Strahan <april@ammonslaw.com>
Subject: Katy Sutton Depositions

Good morning Ms. Strahan,

Now that I have all three days of her testimony, it is available now. If you're interested in purchasing a copy, there are a few options. I'm not sure if you would want it all on one invoice because it's one person or if you would want an invoice for each day. Either way, this is what the breakdown looks like:

Day 1, 3/2/2021: \$548.76 (transcript and exhibit)
Day 2, 3/3/2021: \$652.87 (transcript and exhibits)
Day 3, 3/4/2021: \$554.14 (transcript and exhibits)

All together, ~~\$1,755.77~~ for everything if you want it on one invoice. Let me know if you have any questions. Thanks.


Max Mason
Free State Reporting, Inc.
1378 Cape St. Claire Road
Annapolis, MD 21409
(410) 974-0947 ext. 315
(410) 974-0297 fax




R. Todd airfare

11/01

DELTA AIR 0062482703386 DELTA.COM CA
110321 1 I SAT DTW
2 I DTW SYR

560.20

 **Check #8969**

  Help 

1 online banking matches

Payee
Michael Kelley

Bank Account
Client Expense (0503)


Balance \$9,138.77

Mailing address
Michael Kelley

Payment date
03/29/2021

Check no.
8969

☐ **Print later**

Tags  [Manage tags](#)

Start typing to add a tag

AMOUNT
\$88.16

Check #8970

  Help 

1 online banking matches

Payee

Rebecca Kelley

Bank Account

Client Expense (0503)

Balance \$9,138.77

AMOUNT

\$88.16

Mailing address

Rebecca Kelley

Payment date

03/29/2021

Check no.

8970


☐ Print later




Tags 

Manage tags

Start typing to add a tag

Check

 **Check #8968**

  Help 

1 online banking matches

Payee

Michelle Shields

▼

Bank Account

Client Expense (0503)

▼

Balance

\$9,138.77

AMOUNT

\$81.78

Mailing address

Michelle Shields


Payment date

03/29/2021

Check no.


8968




☐ Print later

Tags 

Manage tags

Start typing to add a tag

 **Check #8967**

  Help 

1 online banking matches

Payee
Danielle Smith

Bank Account
Client Expense (0503)


Balance \$9,138.77

Mailing address
Danielle Smith

Payment date
03/29/2021

Check no.
8967

☐ **Print later**

Tags  Manage tags

Start typing to add a tag

AMOUNT
\$70.46

CHECK



Check #8971



Help



1 online banking matches

Payee

Terry Snyder



Bank Account

Client Expense (0503)



Balance \$9,138.77

AMOUNT

\$71.92

Mailing address

Terry Snyder

Payment date

03/29/2021

Check no.

8971

☐ Print later

Tags ?

Manage tags

Start typing to add a tag

**United States District Court
Western District of Texas**

Date: 05/20/2019
Invoice Number: 201900040
Re: Holcombe et al v US

To:

Jamal K. Alsaffar
7500 Rialto Boulevard, Building Two
Suite 250
Austin, TX, 78735
Assistant's Name: Thelma Alvarado Garza
Assistant's Email: talvarado@nationaltriallaw.com
Assistant's Phone: (512) 476-4346
Assistant's Fax: (512) 476-4400

Make Checks Payable To:

Ms. Gigi Simcox, RMR, CRR
Official US Court Reporter
EIN / Tax ID: [REDACTED]
655 E. Cesar E. Chavez Boulevard
San Antonio, TX, 78206
Phone: (210) 244-5037
Email: gigi_simcox@txwd.uscourts.gov

Case Details:

Case Number: 18-CV-555-XR
Case Title: Holcombe, et al vs. US
Case Description: Motion to Dismiss
Criminal or Civil: Civil

Proceeding Date: May 14, 2019
Judge Hearing Case: Xavier Rodriguez

Transcripts:

Date Ordered: May 20, 2019
Date Delivered: May 20, 2019

Charges:

Page Type	Page Count	Rate	Sub-Total
Expedited 1st Copy	70	\$0.90	\$63.00
Total: \$63.00			

Amount Due: \$63.00

/s/ Gigi Simcox

**United States District Court
Western District of Texas**

Date: 09/26/2019
Invoice Number: 201900087
Re: Holcombe, et al v US

To:

Jamal K. Alsaffar
7500 Rialto Boulevard, Building Two
Suite 250
Austin, TX, 78735
Email: talvarado@nationaltriallaw.com
Assistant's Name: Thelma Alvarado Garza
Assistant's Email: talvarado@nationaltriallaw.com
Assistant's Phone: (512) 476-4346
Assistant's Fax: (512) 476-4400

Make Checks Payable To:

Ms. Gigi Simcox, RMR, CRR
Official US Court Reporter
EIN / Tax ID: [REDACTED]
655 E. Cesar E. Chavez Boulevard
San Antonio, TX, 78206
Phone: (210) 244-5037
Email: gigi_simcox@txwd.uscourts.gov

Case Details:

Case Number: SA:18-CV-555-XR
Case Title: Holcombe, et al vs. US
Case Description: 9/25/19 Pretrial Conference
Criminal or Civil: Civil

Proceeding Date: Sep 25, 2019
Judge Hearing Case: Xavier Rodriguez

Transcripts:

Date Ordered: Sep 26, 2019
Date Delivered: Sep 29, 2019

Charges:

Page Type	Page Count	Rate	Sub-Total
3-Day Original	55	\$5.45	\$299.75

Total: \$299.75
Paid Amount: \$299.75

Amount Due: \$0.00

/s/ Gigi Simcox

**United States District Court
Western District of Texas**

Date: 02/04/2021
Invoice Number: 202100202
Re: Holcombe, et al v US

To:

Jamal K. Alsaffar
Whitehurst Harkness Brees Cheng Alsaffar
Higginbotham & Jacob PLLC
7500 Rialto Boulevard, Building Two
Suite 250
Austin, TX, 78735
Assistant's Name: Thelma Alvarado Garza
Assistant's Email: talvarado@nationaltriallaw.com
Assistant's Phone: (512) 476-4346
Assistant's Fax: (512) 476-4400

Make Checks Payable To:

Ms. Gigi Simcox, RMR, CRR
Official US Court Reporter
EIN / Tax ID: [REDACTED]
655 E. Cesar E. Chavez Boulevard
San Antonio, TX, 78206
Phone: (210) 244-5037
Email: gigi_simcox@txwd.uscourts.gov

Case Details:

Case Number: SA:18-CV-555
Case Title: Holcombe, et al vs. US
Case Description: Status Conference held 2/2/2021
Criminal or Civil: Civil

Proceeding Date: Feb 02, 2021
Judge Hearing Case: Xavier Rodriguez

Transcripts:

Date Ordered: Feb 02, 2021
Date Delivered: Feb 04, 2021

Charges:

Page Type	Page Count	Rate	Sub-Total
Expedited 1st Copy	32	\$0.90	\$28.80

Total: \$28.80

Amount Due: \$28.80

/s/ Gigi Simcox

**United States District Court
Western District of Texas**

Date: 02/28/2021
Invoice Number: 202100207
Re: Holcombe, et al v US

To:

Jamal K. Alsaffar, ESQ
Whitehurst Harkness Brees Cheng Alsaffar
Higginbotham & Jacob PLLC
7500 Rialto Boulevard, Building Two
Suite 250
Austin, TX, 78735
Assistant's Name: Thelma Alvarado Garza
Assistant's Email: talvarado@nationaltriallaw.com
Assistant's Phone: (512) 476-4346
Assistant's Fax: (512) 476-4400

Make Checks Payable To:

Ms. Gigi Simcox, RMR, CRR
Official US Court Reporter
EIN / Tax ID [REDACTED]
655 E. Cesar E. Chavez Boulevard
San Antonio, TX, 78206
Phone: (210) 244-5037
Email: gigi_simcox@txwd.uscourts.gov

Case Details:

Case Number: 5:18-CV-555-XR
Case Title: Holcombe, et al vs. US
Case Description: status conference held 2/26/2021
Criminal or Civil: Civil

Proceeding Date: Feb 26, 2021
Judge Hearing Case: Xavier Rodriguez

Transcripts:

Date Ordered: Feb 26, 2021
Date Delivered: Feb 28, 2021

Charges:

Page Type	Page Count	Rate	Sub-Total
3-Day Original	51	\$5.45	\$277.95

Total: \$277.95

Amount Due: \$277.95

/s/ Gigi Simcox

**United States District Court
Western District of Texas**

Date: 04/09/2021
Invoice Number: 202100210
Re: Holcombe, et al v US

To:

Jamal K. Alsaffar
Whitehurst Harkness Brees Cheng Alsaffar
Higginbotham & Jacob PLLC
7500 Rialto Boulevard, Building Two
Suite 250
Austin, TX, 78735
Assistant's Name: Thelma Alvarado Garza
Assistant's Email: talvarado@nationaltriallaw.com
Assistant's Phone: (512) 476-4346
Assistant's Fax: (512) 476-4400

Make Checks Payable To:

Ms. Gigi Simcox, RMR, CRR
Official US Court Reporter
EIN / Tax ID [REDACTED]
655 E. Cesar E. Chavez Boulevard
San Antonio, TX, 78206
Phone: (210) 244-5037
Email: gigi_simcox@txwd.uscourts.gov

Case Details:

Case Number: 5:18-CV-555-XR
Case Title: Holcombe, et al vs. United States
Case Description: Daily copy transcript of bench trial
beginning 4/7/2021
Criminal or Civil: Civil

Proceeding Date: Apr 07, 2021
Judge Hearing Case: Xavier Rodriguez

Transcripts:

Date Ordered: Apr 07, 2021
Date Delivered: Apr 09, 2021

Charges:

Page Type	Page Count	Rate	Sub-Total
Hourly 1st Copy	1863	\$1.20	\$2,235.60

Total: \$2,235.60
Amount of Deposit: \$1,200.00

Amount Due: \$1,035.60

/s/ Gigi Simcox

O'HANLON, DEMERATH & CASTILLO

ATTORNEYS AND COUNSELORS AT LAW

808 WEST AVENUE
AUSTIN, TEXAS 78701
PHONE: (512) 494-9949
FAX: (512) 494-9919

September 22, 2021

Ms. Gigi Simcox, RMR, CRR
1403 Barkmore
San Antonio, TX 78258

RE: Cause No. 5:18-cv-00555; *Holcombe, et al. vs. The United State of America* in the US DC
for the Western District of Texas San Antonio Division.

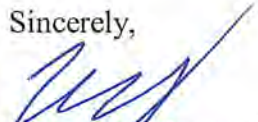
Dear Ms. Simcox,

Enclosed please find a check in the amount of \$3,500.00 as payment for daily trial
transcripts for the above referenced trial beginning October 4, 2021.

Should you have any questions or concerns, please do not hesitate to contact Alice Keeran
at my office at (512) 494-9949 or at akeeran@808west.com.

Thank you for your time and attention to this matter.

Sincerely,



Nancy Van Gompel
Legal Secretary to
Justin B. Demerath

Enclosure

**United States District Court
Western District of Texas**

Date: 09/30/2021
Invoice Number: 202100243
Re: Holcombe, et al v US

To:

Justin Demerath, ESQ
O'Hanlon Demerath & Castillo
808 West Avenue
AUSTIN, TX, 78701-2208
Assistant's Name: Alice Keeran
Assistant's Email: akeeran@808west.com
Assistant's Phone: (512) 494-9949

Make Checks Payable To:

Ms. Gigi Simcox, RMR, CRR
Official US Court Reporter
EIN / Tax ID: [REDACTED]
655 E. Cesar E. Chavez Boulevard
San Antonio, TX, 78206
Phone: (210) 244-5037
Email: gigi_simcox@txwd.uscourts.gov

Case Details:

Case Number: SA:18-cv-555-XR
Case Title: Holcombe, et al vs. US
Case Description: Second Trial Phase - Damages Portion
Daily Copy Transcript
Criminal or Civil: Civil

Proceeding Date: Oct 04, 2021
Judge Hearing Case: Xavier Rodriguez

Transcripts:

Date Ordered: Sep 24, 2021
Date Delivered: Oct 04, 2021

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily 1st Copy	3915	\$1.20	\$4,698.00

Total: \$4,698.00
Amount of Deposit: \$3,500.00

Amount Due: \$1,198.00

/s/ Gigi Simcox